

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment for an amount of Rs.6,200/- to M/s. R & C Agencies towards refilling of HP 12A tonner Cartridges and Drum, being used in the Infrastructure & Investment Department- Sanction of Expenditure of Rs.6,200/- Orders-Issued.

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**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**

**G.O.Rt.No. 241**

**Dated:26..09.2008,**  
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department,  
dt.21.10.2000.
2. From M/s. R & C Agencies , Invoice No. 627, dt. 19.09.2008.

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**ORDER:**

In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs.6,200-00 (Rupees six thousand two hundred) in favour of M/s. R & C Agencies, Hyderabad, towards refilling of Drum unit and 7 number of HP 12A Cartridge being used in the Infrastructure & Investment Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses”.

3. The Drawing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of “M/s.R & C Agencies, Hyderabad ” for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.MANMOHAN SINGH**  
**SECRETARY TO GOVERNMENT.**

To  
M/s.R & C Agencies, H.No.7-1-215/B,  
Daram Karam Road, Ammerpet,Hyderabad-500 016.  
Infrastructure & Investment (O.Pclaims) Department.

**Copy to:-**

The Pay & Account Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER.**